

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

EDUCATION(SE-OP) DEPARTMENT

G.O.Rt.No. 306

Dated:13 -02-2013.

Read the following:-

Vouchers from17-11-2012 to 16-01-2013

ORDER:

Sanction is accorded for incurring of an expenditure an amount of Rs.2,895/- (Rupees Two Thousand Eight Hundred and Ninety Five only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from17-11-2012 to 16-01-2013 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to “2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses - 132 – Other Office Expenses.
3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record
4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P SUVARNA RANI

DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy. P.A.O. A.P. Secretariat Branch, Hyderabad  
The Edn (SE-OP.Claims) Deptt.,  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER